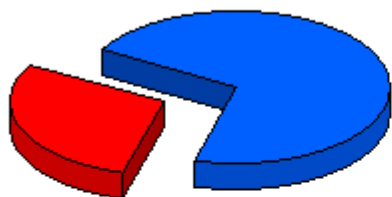


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Sulaimon Brown for Mayor



General Operating Expenditures	71.1%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	28.9%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Sulaimon Brown for Mayor.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Sulaimon Brown for Mayor**

Purpose	Total Expenditure
General Operating Expenditures	\$680.41
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$276.61
Grand Total	\$957.02

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$149.87
Catering/Refreshments	\$28.26
Petty Cash	\$200.00
Phone Bill	\$130.00
Rental	\$148.40
Supplies	\$23.88
Total	\$680.41

**Detailed Summary of Expenditures by Purpose for
Sulaimon Brown for Mayor
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Bank of America	\$149.87
	Total	\$149.87
Catering/Refreshments	Epicurean and Company	\$10.90
	Popeyes	\$17.36
	Total	\$28.26
Petty Cash	Bank of America	\$200.00
	Total	\$200.00
Phone Bill	Verizon	\$130.00
	Total	\$130.00
Rental	Bank of America	\$148.40
	Total	\$148.40
Supplies	Home Depot	\$23.88
	Total	\$23.88
Grand Total		\$680.41

Detailed Summary of Expenditures by Purpose for
Sulaimon Brown for Mayor
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
	Bank of America	\$276.61
	Total	\$276.61
Grand Total		\$276.61

GENERAL OPERATING EXPENDITURES

Sulaimon Brown for Mayor		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Bank of America	\$51.95	07/16/2010	
Bank of America	\$35.00	08/02/2010	
Bank of America	\$35.00	07/27/2010	
Bank of America	\$13.00	06/30/2010	
Bank of America	\$13.00	07/30/2010	
Bank of America	\$1.92	06/30/2010	
Catering/Refreshments			
Epicurean and Company	\$7.07	07/20/2010	
Epicurean and Company	\$3.83	07/20/2010	
Popeyes	\$17.36	07/26/2010	
Petty Cash			
Bank of America	\$100.00	07/06/2010	
Bank of America	\$100.00	07/07/2010	
Phone Bill			
Verizon	\$130.00	08/06/2010	
Rental			
Bank of America	\$74.20	07/02/2010	
Bank of America	\$74.20	08/03/2010	
Supplies			
Home Depot	\$23.88	07/19/2010	
Subtotal		\$680.41	
Percentage of Total Expenditures		71.10%	

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Sulaimon Brown for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure

Bank of America	\$276.61	06/11/2010
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Subtotal	\$276.61
Percentage of Total Expenditures	28.90%
Total	\$957.02